

Message

From: Melanson, Kate [Melanson.Kate@epa.gov]
Sent: 8/22/2018 6:18:06 PM
To: R1 Executives All [R1ExecutivesALL@epa.gov]
Subject: ME and CT State Leadership meeting follow up charts

In advance of next week's OD's meeting, below are the charts developed after both Maine's and Connecticut's leadership meetings.

Thank you!
 -Kate

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Connecticut

| Topic | Action needed | Status | DEEP Contact | EPA Contact |
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| General Electric – update | | EAB appeal pending | Betsy Wingfield | |
| e-Enterprise, Lean, information management systems – areas for collaboration | Engage states in EPA Lean work as soon as we're able to, through regional Lean coordinators (quarterly calls) | | Nicole Lugli | e-Enterprise: Sheryl Rosner Lean: Linda Darveau |
| EPA Regional Lab Services | | | | |
| Superfund, Emergency Response, and Removal Assistance Ansonia Copper and Brass and Raymark sites | Deliberative Process / Ex. 5 | | Betsy Wingfield | Bryan Olson |
| Ozone | Alex Dunn briefed on Feb 1 on CT on attainment/transport issues. Deliberative Process / Ex. 5 | EPA issued proposed ozone designations Dec 22. CT DEEP provided comments in Feb 2018. EPA will promulgate final nonattainment designations before April 30. EPA published proposed denial of CT 126 petition on Feb 22. CT DEEP sent in comments in Mar. EPA will take final | Paul Farrell, Acting | Dave Conroy |

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| | | action on CT 126 petition on April 6. | | |
| LIS dredged material disposal | | | | |
| Budget, PPA/PPG -tradeoffs/disinvestments -ability to make timely adjustments based on budget | Deliberative Process / Ex. 5 | The FY 18-19 P&C list was finalized mid-March. CTDEEP has received approximately 40% of FY18 funding based off FY17 funding levels. The FY17 annual progress report due 12/31/17 has not been submitted by CTDEEP. | Tech ass't – program managers PPA/PPG – Nicole Lugli, Dennis Thibodeau | Tech ass't – program managers PPA/PPG – Lynne Hamjian |
| Sewage Sludge Disposal | Karen McGuire and Lynne Hamjian to call Denise Ruzicka to work out next steps. | EPA (Karen and Lynne) held call with CTDEEP (Denise) on 11/3 and send follow-up email on 11/12, providing info and contacts to CTDEEP. No further action necessary at this time. | Denise Ruzicka | Lynne Hamjian, Karen McGuire |
| LIS nitrogen strategy | EPA expects to receive DEEP's comments on draft threshold report by January 15th. EPA to work w/MA DEP to ensure progress in MA communities. | EPA provided draft nitrogen threshold report to DEEP on November 17 th . | Denise Ruzicka, Betsy Wingfield | Lynne Hamjian |

Maine

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| OEP | Discuss adhesive rules | EPA met with DEP Air Director and staff in Aug 2017 to discuss potential changes to the state's adhesive rules. ME DEP will be drafting rule changes and will share with EPA. As of March, ME DEP still owes EPA a RACT submittal for the 2008 ozone standards. | Dave Conroy |
| | NSR reform | EPA met with DEP Air Director and staff in Aug 2017 to discuss issue. Maine has agreed in the FY'18 P&C list to update the state NSR rules and EPA will work with DEP as they do so. EPA and ME DEP met again in Dec 2017 to discuss offset flexibilities, and potential Ozone Transport Region (OTR) restructuring and/or OTR opt out. EPA provided comments on draft NSR rules on March 8. | Pat Bird/Donald Dahl |
| | Discuss startup/shutdown SIP revision | EPA met with DEP Air Director and staff in Aug 2017 to discuss issue. Maine has agreed in the FY'18 P&C list to update state rules to address startup/shutdown issues and EPA will work with DEP as they do so. As of March, we are still awaiting national guidance from HQ on how EPA will proceed on SSM issues. | Dave Conroy |

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| | | Androscoggin WER | EPA sent letter to ME DEP describing an approach that both protects water quality and meets the permitting needs of the facilities. Maine DEP has stated that it believes this is a workable means of resolving the issue. | Ralph Abele/Ellen Weitzler |
| | | Follow-up discussion re: bacteria water quality criteria and if DEP wants to consider downgrade based on natural conditions. | Ongoing discussion with DEP. | Ralph Abele |
| | OES | Boat building inspections - potential to emit | EPA and MEDEP held a meeting on 8/22/17 to discuss a number of enforcement matters and will continue coordination. | Steve Rapp |
| | | Facility inspection notifications | EPA has coordinated inspection targets in delegated programs through each of our media first-line supervisors and their Maine counterparts. In the air program, this includes all inspections for the next year. In other media, it includes now known inspections. Others are typically added as they are targeted. Susan Studlien discussed our coordination and communication with the Commissioner. No further action is needed at this time. | Karen McGuire |
| | | Consider ERP proposals in the compliance program | EPA had initial discussions with Maine Assistance staff and we have offered to help them work through issues they have experienced as roadblocks in getting OECA approval for ERP projects, as well as for alternative inspection targets. EPA (Kristi Rea and James Chow) had a call with MEDEEP (Melanie Loyzim) on 12/4/17 to discuss alternative approaches for compliance monitoring strategies and send an email with examples and additional information on 12/6/17. No further action is needed at this time. | Kristi Rea |
| | OEME | Provide information on Regional Science Council, consider adding state members | See email attachments. | Robert Hillger and Robert Reinhart |
| | Office | Work to Continue | Status | EPA Point of Contact |
| | OSRR | RCRA authorization/checklist | Bryan Olson sent email to Bureau Director regarding authorization approach and checklists on August 8, 2017. With respect to the checklists EPA highlighted that this issue was considered for the national authorization Lean, but not chosen. Additionally, we mentioned that utilizing Incorporation by Reference could alleviate some of the difficulty associated with the checklists. On August 18, 2017 MEDEP committed to focus additional FY'17 STAG funding to develop and implement a long term authorization strategic plan. | Beth Deabay |
| | | PFAS | Ongoing New England PFAS workgroup. | Meghan Cassidy |

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| | | Ozone RACT SIP | EPA met with DEP Air Director and staff to discuss issue. As of March, we are still awaiting a proposed RACT SIP from Maine. | Dave Conroy |
| | OEP | PAMS funding | EPA met with DEP Air Director and staff in Aug 2017 to discuss ME DEP's plans for enhanced ozone monitoring including future operation of PAMS monitors. EPA Region 1 continues to host enhanced ozone monitoring calls with the Northeast states to discuss implementing revised ozone and PAMS monitoring requirements. The latest call was held Feb 21. | Dave Conroy/Bob Judge |
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